



March 10, 2009



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
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KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of February 2009. Please review the highlighted charge on Serial Number 10/506,615, in the amount of \$30.00 on fee code number 8001.

This charge appears to be in error as the Issue Fees including the \$30.00 Fee for 10 Advance Copies of the Patent were previously paid on February 15, 2008 before the application was withdrawn. The \$70 difference between the Previously Paid Issue Fees and the Total Fees Due was charged to our deposit account on February 18th.

Please review this application and kindly refund \$30.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Adjustment date: 04/09/2009 BPOWELL
02/19/2008 INTEFSW 00000271 10506615
03 FC:8001 -30.00 OP

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03 FC:8001 -30.00 OP

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

Refund Ref:
04/03/2009

0030068610

Credit Card Refund Total: \$30.00

ME Exp.: XXXXXXXXXXXX1006

MAR. 10. 2009 10:02AM u...ent OBLON SPIVAK

NO. 435 Pa.p. 2 of 3

02/09 1	10923014	257766US2RD	1201	-\$880.00	\$23,936.71
02/09 30	11689868	305773US40	1401	\$540.00	\$23,396.71
02/09 31	11689868	305773US40	1253	\$980.00	\$22,416.71
02/09 2	11767886	310513US3RD DIV	1251	\$130.00	\$22,286.71
02/09 1	11475900	290303US28	1251	\$130.00	\$22,156.71
02/09 9	10691571	244423US2	2251	\$65.00	\$22,091.71
02/10 1	10569645	286606US2TTCX PCT	1251	\$130.00	\$21,961.71
02/10 1	10957829	259968US0	1202	\$208.00	\$21,753.71
02/10 7	10628350	238238US-2X	1806	\$180.00	\$21,573.71
02/10 1	11349520	286009US0	1202	\$468.00	\$21,105.71
02/10 1	11192083	259844US0	1806	\$180.00	\$20,925.71
02/10 14324	61027839	: 321852US/KQU	8007	\$20.00	\$20,905.71
02/11 1	10691571	244423US2	2251	-\$65.00	\$20,970.71
02/11 3	11529295	297161US28CONT	1501	\$70.00	\$20,900.71
02/12 1	10579717	290840US3PCT	1617	-\$130.00	\$21,030.71
02/12 2	10579717	290840US3PCT	1618	-\$130.00	\$21,160.71
02/12 10947	61029581	: 322376US/KQU	8007	\$20.00	\$21,140.71
02/13 2	11944902	318542US8CONT	8001	\$15.00	\$21,125.71
02/13 22	12327972	334574US8X	1202	\$52.00	\$21,073.71
02/13 12508	61022525	: 320821US/KQU	8007	\$20.00	\$21,053.71
02/13 12585	60842357	: 296064US/KQU	8007	\$40.00	\$21,013.71
02/17 13	12091400	325399US3PCT	1616	\$370.00	\$20,643.71
02/17 3	11659422	302968US0PCT	1642	\$400.00	\$20,243.71
02/17 4	11659422	302968US0PCT	1633	\$200.00	\$20,043.71
02/17 5	11659422	302968US0PCT	1631	\$300.00	\$19,743.71
02/17 6	11659422	302968US0PCT	1617	\$130.00	\$19,613.71
02/17 15217	3573437		8503	\$15.00	\$19,598.71
02/17 19320	77625673	: 335491AR	8507	\$105.00	\$19,493.71
02/17 20432	39350671		8514	\$175.00	\$19,318.71
02/18 1	12201078	331208US41	1203	-\$390.00	\$19,708.71
02/18 2	12201078	331206US41	1203	\$370.00	\$19,338.71
02/18 5	11910150	315233US0PCT	1615	\$250.00	\$19,088.71
02/18 9	11916822	319321US2PCT	1617	\$130.00	\$18,958.71